

Debtor 1 DANIEL W. GILLARDDebtor 2 BRENDA M. GILLARD  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-27613GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: GREEN TREE SERVICING LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 4 4 2 2

Property Address: 144 COAL BLUFF RD  
FINLEYVILLE PA 15332

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,088.84</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,088.84</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>2,088.84</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,229.76

The next postpetition payment is due on

1 / 1 / 2017  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DANIEL W. GILLARD  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 02/09/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DANIEL W. GILLARD**  
Name

Case number (if known) **11-27613GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u></b>				
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	131.45
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	116.80
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	561.72
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	199.19
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	51.39
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	107.61
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	107.61
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	107.61
04/24/2013	0841268	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	107.61
04/26/2013		GREEN TREE SERVICING LLC	CREDITOR REFUND/PRINCIPLE	-107.61
05/23/2013	0845426	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	215.22
06/25/2013	0849534	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	469.73
07/25/2013	0853728	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	20.51
				<u>2,088.84</u>

### **PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)**

03/27/2012	0785617	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	3,026.13
04/24/2012	0789848	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,514.84
05/29/2012	0794135	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,286.22
06/27/2012	0798588	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,524.31
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,524.44
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,420.23
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,255.13
04/24/2013	0841268	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,255.13
04/26/2013		GREEN TREE SERVICING LLC	CONTINUING DEBT REFUND	-1,255.13
05/23/2013	0845426	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,510.26
06/25/2013	0849534	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,255.13
08/27/2013	0857912	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,256.56
09/26/2013	0862051	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
10/25/2013	0866157	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
11/22/2013	0870241	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
12/23/2013	0874265	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
01/28/2014	0878310	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
02/25/2014	0882420	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
03/25/2014	0886486	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
04/25/2014	0890561	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
05/28/2014	0894697	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
06/25/2014	0898741	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
07/24/2014	0902870	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
08/26/2014	0906925	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
09/29/2014	0911044	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
10/29/2014	0915111	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
11/24/2014	0919216	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
12/22/2014	0923840	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
01/27/2015	0927830	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
02/24/2015	0931953	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
03/26/2015	0935998	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
04/24/2015	0940124	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
05/26/2015	0944307	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
06/23/2015	0948303	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
07/28/2015	0952311	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
08/26/2015	0956387	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
09/28/2015	0960336	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
10/26/2015	0964250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
11/24/2015	0968405	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
12/22/2015	0972454	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
01/26/2016	0976450	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76

Debtor 1 **DANIEL W. GILLARD**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
02/24/2016	0980429	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
03/28/2016	0984443	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
04/22/2016	0988693	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
05/24/2016	0992636	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
06/27/2016	1001379	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	876.88
07/26/2016	1005346	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,582.64
08/26/2016	1009340	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
09/27/2016	1013361	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
10/26/2016	1017250	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
11/21/2016	1020617	GREEN TREE SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,229.76
				<u>74,064.67</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL W. GILLARD  
BRENDA M. GILLARD  
144 COAL BLUFF ROAD  
FINLEYVILLE, PA 15332

RODNEY D SHEPHERD ESQ  
2403 SIDNEY ST - STE 208  
RIVER PARK COMMONS  
PITTSBURGH, PA 15203

GREEN TREE SERVICING LLC  
PO BOX 0049  
PALATINE, IL 60055-0049

GREEN TREE \*\*  
BANKRUPTCY NOTICING SECTION\*\*  
POB 6154  
RAPID CITY, SD 57709-6154

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

2/9/17

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee